

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

15

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1 DATE OF ORDER 10/01/2015		2 CONTRACT NO (If any) EP-W-14-020		6 SHIP TO				
3 ORDER NO 0061		4 REQUISITION/REFERENCE NO PR-OCFO-15-00170		a NAME OF CONSIGNEE Holly Wilson				
5 ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b STREET ADDRESS US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R				
				c CITY Washington	d STATE DC	e ZIP CODE 20460		
7 TO FLORIDA HENDRICKS				f SHIP VIA				
a NAME OF CONTRACTOR SRA INTERNATIONAL, INC.				8 TYPE OF ORDER				
b COMPANY NAME				<input type="checkbox"/> a PURCHASE REFERENCE YOUR		<input checked="" type="checkbox"/> b DELIVERY		
c STREET ADDRESS 4300 FAIR LAKES COURT				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract				
d CITY FAIRFAX		e STATE VA	f ZIP CODE 220334232	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated				
9 ACCOUNTING AND APPROPRIATION DATA See Schedule				10 REQUISITIONING OFFICE HPOD				
11 BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a SMALL <input checked="" type="checkbox"/> b OTHER THAN SMALL <input type="checkbox"/> c DISADVANTAGED <input type="checkbox"/> d WOMEN-OWNED <input type="checkbox"/> e HUBZone <input type="checkbox"/> f SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h EDWOSB							12 FOB POINT Destination	
13 PLACE OF		14 GOVERNMENT B/L NO		15 DELIVER TO FOB POINT ON OR BEFORE (Date)		16 DISCOUNT TERMS		
a INSPECTION		b ACCEPTANCE						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 097779698 The purpose of this Task Order is to procure the services of SRA to perform the duties as outlined in the OAR Community Support Statement of Work. A Work Plan and Cost Estimate is due to EPA within ten Continued ...							
18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO				17(n) TOTAL (Cont. pages)
21 MAIL INVOICE TO								
a NAME RTP Finance Center								\$3,000.00
b STREET ADDRESS (or P O Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive								\$3,000.00
c CITY Durham								
d STATE NC								
e ZIP CODE 27711								
22 UNITED STATES OF AMERICA BY (Signature)								23 NAME (Typed) Patrice L. Cunningham TITLE CONTRACTING/ORDERING OFFICER

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OPTIONAL FORM 347 (Rev. 2/2012)
Prescribed by GSA FAR 48 CFR 53.213-9

ORDEF : SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER

CONTRACT NO

ORDER NO

10/01/2015

EP-W-14-020

0061

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	business days from the date of this Order. TOCOR: Holly Wilson Max Expire Date: 06/30/2016 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 10/01/2015 to 06/30/2016					
0001	Task Order Funding Accounting Info: 15-16-C-27R-102A45-2502-152715A064-001 BFY: 15 EFY: 16 Fund: C Budget Org: 27R Program (PRC): 102A45 Budget (BOC): 2502 DCN - Line ID: 152715A064-001 Funding Flag: Partial Funded: \$3,000.00				3,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,000.00

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OPTIONAL FORM 348, Rev. 4-2005
Prescribed by GSA FAR (48 CFR, 53.213)

CONTRACT EP-W14-020

TASK ORDER # OAR Community Support

ABSTRACT: The purpose of this task order is to provide independent, non-advocacy technical assistance services at no cost to communities to empower them to participate in a substantive manner in environmental decisions affecting their community. This task order is funded by the Office of Air and Radiation (OAR) and in non-agreement seeking.

I. BACKGROUND AND PURPOSE

The Environmental Protection Agency's (EPA) Office of Air and Radiation (OAR) is committed to developing national programs, policies, and regulations for controlling air pollution and radiation exposure. OAR is concerned with pollution prevention and energy efficiency, indoor and outdoor air quality, industrial air pollution, pollution from vehicles and engines, radon, acid rain, stratospheric ozone depletion, climate change, and radiation protection. OAR is responsible for administering the Clean Air Act, the Atomic Energy Act, the Waste Isolation Pilot Plant Land Withdrawal Act, and other applicable environmental laws.

The EPA's mission is to protect human health and the environment. To achieve this mission, EPA seeks to integrate in a meaningful manner the knowledge and opinions of others into its decision-making processes. In any community involvement situation, the diverse backgrounds and interests of stakeholders must be taken into account in the environmental decision-making process. For example, when working with Native American communities there are added levels of cultural, social and historical differences that must be considered. The contamination and the subsequent cleanup of Native American land often directly affects Tribal communities' culture and way of life. When community members are included and engaged in addressing environmental threats, the remedies are often easier to implement and the outcomes are more sustainable than they otherwise would have been.

EPA's May 2003 Public Involvement Policy, <http://www.cabq.gov/airquality/documents/pdf/epaeifinalpolicy2003.pdf>, has seven basic steps to guide EPA staff on effective and reasonable means of involving the public in regulatory and program implementation. One of the seven steps is to provide appropriate technical assistance that facilitates community members' involvement in environmental decisions affecting their community. Examples of technical assistance include, but are not limited to:

- Providing a basic education on the scientific, engineering or economic concepts underlying an environmental problem and its solution.
- Reviewing and explaining reports and data sets generated as part of an environmental investigation;
- Explaining and fostering understanding of the health, risk, economic, and environmental components of air quality concerns related to but not limited to poor indoor air quality, exposure to criteria pollutants and air toxics and generation of Green House Gases (GHG.)
- Outlining the different means to reduce emissions and/or mitigating exposure to and impact of poor indoor air quality, exposure to criteria pollutants and air toxics and

generation of Green House Gases (GHG.)

In some cases, EPA staff is able to furnish the information, education or support that is required. In other cases, it may be better or even necessary for the community to work with independent technical assistance providers. The purpose of this task order is to provide such independent, non-advocacy technical assistance services at no cost to communities to empower them to participate in a substantive manner in environmental decisions affecting their community.

At this time, up to 5 trainings/workshops are expected and the expected locations include: Newark, NJ; Port Arthur, TX; Washington, DC; Detroit, MI; and New Port News, VA. Changes to these expectations may be made through task order modification or Technical Direction.

II. SCOPE OF WORK

A. Preparation and Management Activities

1. The contractor shall submit a workplan for this task order to the contracting Officer (CO), Project Officer (PO), and Task Order Contracting Officer Representative (TOCOR) in accordance with the requirements of the contract and this Task Order. The work plan shall document procedures for labor category replacements due to temporary or permanent personnel absences. The work plan shall present the budget in annual increments.
2. The contractor shall work with the TOCOR to design a comprehensive Technical Directive form (TD) including Dashboard data elements, project budget tracking and reporting formats, performance evaluation procedures and case conclusion summary format to enable the contractor and the TOCOR to adequately monitor multiple projects on this task order. Monthly reports shall include the project work accomplished, information on expenditures at the TD level and task order administrative expenditures.
3. The prime contractor shall be responsible for oversight of deliverables on this Task Order and shall provide monthly reports and invoices as required by the contract. No report shall be required in months with no substantive work performed.
4. The Contractor shall provide a brief work approach and cost estimate to the TOCOR and TD Contact for each Technical Directive and shall proceed only when notified in writing by the TOCOR that the technical approach and cost estimate are acceptable.

B. ADR Support

1. When a TD is issued, the prime contractor shall select the appropriate service provider or team (dispute resolution, technical or communications professionals) to accomplish the goals of the TD in consultation with Project Officer (PO) and Task Order Contracting Officer Representative (TOCOR) and technical contact. In making this selection, the contractor will take into account qualifications listed in the Technical Directive such as knowledge of the subject, conflicts of interest, availability, experience in the type of work required and any other selection criteria that may be specified in the TD. The TD will also specify whether identification of an appropriate service provider may involve consultation with the stakeholders regarding their needs and preferences.

2. This Task Order shall provide, but is not limited to: consultation, public participation, consensus-building, conflict analysis, conflict coaching, dispute avoidance, dispute resolution and training services. The contractor may provide services in person, by telephone or via emails or other on-line methods. The contractors providing these services may travel to community locations upon receipt of direction from the TOCOR to do the work.

3. Specific activities will be detailed in TDs and may include, but are not limited to, the following:

- a) Consulting with EPA staff and management: The contractor may consult with EPA staff and management regarding the history, status and goals of the project and may review relevant written material on the case or situation.
- b) Conducting a baseline analysis, situation assessment and scoping mission: The contractor may perform an analysis of the sources, parties, issues, tactics, and outcomes of a particular situation, issue, problem, conflict or dispute. This analysis may include the review of relevant written material and electronic information and interviews with relevant stakeholders. A baseline assessment may include an analysis of public participation requirements and policies, the roles and capabilities of relevant stakeholders and identification of priorities and potential approaches that can be the focus of a particular effort or project. A scoping mission may involve an initial workshop with US EPA public participation experts to identify key partners and needs and collect necessary information to develop a project plan.
- c) Developing and providing information: The contractor, in consultation with the EPA TOCOR and designated project contract or coordinator, may prepare and distribute background information on the issues to potential participants in a training, consultative, collaborative or conflict resolution process. This may include preparing and presenting research, analyses, explanations, summaries, fact sheets, white papers, brochures, and other similar collections of data or information needed to educate the parties or the public as to the substance of the issue or dispute and options for resolving it. This may include development of social media recommendations, design and content or web tools for implementing project goals. These reports shall be submitted first in draft, and when comments have been received and incorporated, in final.
- d) Designing appropriate processes and interventions: The contractor may design a plan for an appropriate consultation or collaborative process or public involvement process. This task may involve assessing the stakeholders and their issues, the relationship between and among stakeholders, and the context of the project. A complete process design will include clearly specifying the roles of the parties to be included, and the structure and time frame of the process. When proposing a process design the contractor may propose measures and indicators to use to analyze performance and outcomes of the project. The contractor may work with participating parties to develop partnership agreements.
- e) Facilitating sessions, meetings or implementation processes: The contractor may provide facilitation support for a meeting, hearings, listening sessions, outreach activities for stakeholder-driven processes. This support may include assisting with agenda development, meeting or session design, reviewing submissions of the parties regarding their individual positions, arguments and information and facilitating or mediating the meeting or session. The contractor may develop strategies and help implement "building

blocks" for supporting community partnerships that address priority environmental challenges. The contractor may develop and assist participants in disseminating outreach materials via television, radio, newspaper, social media or other methods.

- f) Helping the parties identify and select a neutral third party: The contractor may assist the parties in identifying and selecting a neutral third party (e.g. facilitator, mediator, fact finder) who meets the specified qualifications and is acceptable to all of the participating parties.
- g) Providing necessary technical support: The contractor may provide, at the request of the TOCOR and the parties, subject matter experts in technical, scientific, economic or other fields related to the substance of the dispute. This support may include research, review, fact analysis and the making of presentations to the parties. The contractor may also establish and/or maintain communication and information links such as web pages, list serves, and other methods of communication between the parties and the public.
- h) Providing for speakers, presenters, panelists: The contractor may provide travel and/or other compensation for speakers, presenters, panelists, moderators or other persons necessary to accomplish the goal and outcome of a project under this task order. Such travel or compensation shall be proposed in advance and approved by the TOCOR in compliance with to EPA contract requirements and guidance.
- i) Synthesizing issues and writing summaries: The contractor may, at the conclusion of meetings, provide meeting summaries or other documents. Contents and detail of the documents shall be customized to the needs of each project and participants. Generally such documents identify issues that arose during the meeting or that require further attention and indicate agreed-upon next steps.
- j) Providing logistical support related to meetings for which the contractor is providing services under this Task Order: The contractor may provide logistical support for collaboration, consultation or training services within the scope of this task order and this contract. This support may include locating and securing meeting space, providing for attendance lists or registration process, obtaining or supplying all the necessary audio-visual and computer equipment; furnishing flip charts and markers and other necessary supplies; and disseminating information to the necessary parties.
- k) Translation and interpretation services: The contractor may translate outreach materials, case studies, documents necessary for meetings or events. The contractor may provide interpretation services for meetings, events, calls or other activities necessary to accomplishing the goals and outcomes of a project.
- l) Contacting parties before, after or between meetings regarding issues under discussion: The contractor may contact parties involved in a project either before, after or between meetings to get a sense of their perspectives on issues under discussion. The contractor may facilitate caucus meetings of the participants.
- m) Coaching individuals or teams: The contractor may coach EPA staff and/or the involved participants in negotiating skills and strategies, public involvement, consensus building, communications, conflict management or dispute prevention, management or resolution process procedures.
- n) Training: The contractor may provide training/informational webinars/workshops to EPA

staff, international governments or participants or stakeholders on topics related to public involvement, communications, community engagement, collaborative problem solving, alternative dispute resolution, environmental education or other technical or scientific topics related to cases/projects being handled under this task order.

- o) Project case studies, evaluations or lessons learned: The contractor may conduct analysis of projects to develop case studies, evaluate outcomes, collect lessons learned, compile recommendations for improvement or conduct analysis to measure success against indicators regarding public involvement, collaboration, consensus building or dispute resolution projects relevant to the scope of this task order. The TOCOR will specify the format and general content of the analysis and documents produced as a result of the document.

4. Evaluation - The Contractor shall provide status information for EPA's ADR and contract tracking systems. The contractor shall participate as requested by the TOCOR in a post-process debriefing with EPA officials, including the PO, TOCOR and program office contact and management, to discuss lessons learned and next steps.

C. Reports

1. Oral Briefings – At intervals specified by the TOCOR, but no less frequently than quarterly, the Contractor shall provide the TOCOR and the designated program contacts with a written or oral briefing on the status of work pursuant to each Technical Directive and this TO.

2. Case Reports – The contractor shall prepare a brief report at the end of each case, project or activity. The report shall briefly describe the services provided, and the outcomes/results of those services, including any recommended follow-up actions.

3. Annual Report – The contractor shall prepare an annual report for the task order by October 15 of each year which summarizes activities under the task order for the previous federal fiscal year. This report shall include every case active on the task order during the year, the EPA technical contact, the contract DRP assigned, initiation date, end date (if applicable), the status (open, completed), the outcome (agreement, no agreement, not applicable), the total hours and dollars spent during the year and for case/projects that are carry over from a previous year, the cumulative hours and dollars to date.

4. Final Report – The contractor shall prepare an overall final report for the Task Order. This report will include each case report that was prepared (above), an aggregation of the annual reports, an overall evaluation of the services provided as part of the Task Order, lessons learned and recommendations for improved management of future Just In Time work.

D. Meeting Facilitation Services

The contractor shall provide assistance under this task for the purpose of facilitating meetings/dialogue with and/or among community groups in order to address environmental issues of interest and concern. The ultimate goal is to build community knowledge and understanding of environmental issues so the stakeholder are informed and can meaningfully participate in the EPA actions and decisions. The general type of support the contractor is required to provide in support of this task shall include, but is not limited to the following activities:

- a. Pre-meeting preparation and coordinating meeting logistics (including

assistance in identification of key meeting attendees).

- b. Note taking.
- c. Facilitation during the meeting.
- d. Coordinating post-meeting follow-up actions and communications with the community, EPA, and other stakeholders (e.g., phone calls, e-mails, etc.)
- e. Developing and disseminating meeting summary.

When required to attend meetings, the contractor shall limit their attendance to the portion of the meeting associated with the subject matter they are providing support for under the requirements of the contract.

E. TRAINING

The contractor shall provide training as directed by TD to meet a number of community-specific technical assistance needs. The purposes of the training may be to:

- Build skills (such as facilitation, regulatory/permitting processes, etc.) so that leaders and active members including youth groups of the community have the tools they need to engage constructively in dialogue and the decision-making process related to environmental issues of community concern;
- Raise a community's general level of knowledge about environmental problems and how to reduce their exposure (i.e. air toxics, asthma triggers, port and near road emissions)

At the beginning of a training project, the contractor shall coordinate with EPA to determine whether training covering a particular topic or subject matter can be obtained through existing courses, through combining and/or altering/updating existing courses, or if the entire course will need to be developed. Depending on the circumstances, support may range from minor updates to existing training materials to developing, organizing and delivering a course.

The general type of support the contractor shall provide in support of this task shall include, but is not limited to, the following activities:

- The contractor shall provide for participant sign-in and evaluation at the conclusion of each course delivery. Copies of completed evaluation forms and sign-in sheet will be provided to the TOPO, with a short summary of evaluation results as well as any suggestions for revisions to the courses that would enhance their effectiveness.
- The contractor shall assist with the scheduling of the courses, including interfacing with the Regional offices, as needed, other EPA Offices, as well as with the TOPO.
- The contractor shall prepare or coordinate the preparation and delivery of all training materials; printing shall be within the limitations stated within the contract.
- The contractor shall perform logistical tasks associated with presentation of the training, including the provision of any pre-course and course materials,

supplies, and equipment for presenting the course and will ensure that all materials are shipped or mailed in a timely fashion. The Contractor shall locate a meeting facility that is large enough to accommodate 50-100 attendees and provide appropriate AV equipment for use by presenters. When possible, the contractor shall select training locations in conjunction with existing meetings that attract interested people. The Contractor shall develop an electronic registration site for attendees to register on-line.

- Throughout the process, the contractor shall submit monthly reports to the PO and TOPO in electronic form (Microsoft Word). Similarly, the contractor also will provide the TOPO with an electronic copy of any training materials developed and used for courses in this Task Order.
- Contractor shall procure speakers for EPA specifications and qualifications, etc. to conduct training as specified in Technical Directive.

The contractor shall select an appropriate professional to act as convener/facilitator for this project in consultation with the Task Order Contract Officer Representative (TOCOR). The appropriate service provider for this project will have the following experience, education, expertise, skills, abilities or geographic availability:

- Knowledge of EPA's regulatory process
- Knowledge of state and federal permitting process
- Recognized as a local community leader
- Knowledge of Environmental Justice concerns
- Knowledgeable of civic innovations in local, state and federal agencies process for enabling collaborative citizen's engagement in communities
- Ability to understand community based programs and capacity building challenges in the federal sector, local and state governments as well as communities
- Ability to assist parties in identifying and formulating federal model plans for collaboration.
- Knowledge of publicly available environmental information, resources, and tools.
- Knowledge of Clean Air Act and implementation

F. Workshop Organizing and Delivery

The contractor shall organize and conduct community workshop(s) with the purposes of:

- Broadening community understanding and awareness of environmental issues, processes and policies;
- Allowing for education exchange of information, ideas and concerns; and,
- Providing a forum for communication among community groups so that the community more effectively engages in EPA activities and actions affecting their community.

A workshop may or may not include a training component. The contractor shall design the workshop to bring community leaders together to discuss their different concerns, perspectives and roles related to community environmental issues and planning, and to provide training to

assist leaders in developing a community-based monitoring program.

The general type of support the contractor shall provide in support of this task shall include, but is not limited to the following activities:

- To support communities, the contractor shall coordinate a group of recognized and respected local community leaders, subject matter experts, academia, trainers, government and non-government officials, private industry experts to provide expertise to communities as needed.
- The Contractor shall assume the workshop will be 1-2 days to be held in various locations as determined by TOPO.
- Workshop contents should cover, but are not limited to, the following topics;
 - Clean Air Act Basics
 - EPA voluntary programs
 - Accessing publicly available environmental and health data
 - Requesting and navigating the public hearing process
 - Understanding and participating in the EPA rulemaking process
 - Understanding and participating in the state and federal permitting processes
 - Preparing and submitting public comments
 - Building non-traditional partnerships
- Identifying allies across the rulemaking stakeholder spectrum
- Accessing or leveraging resources and funding
- Creating opportunities for learning and understanding between stakeholders (i.e. mentorships, internships, co-operative partnerships, etc.)

The general type of support the contractor shall provide in support of this task shall include, but is not limited to the following activities:

III. WORK APPROACH

A. Work Flow and Responsibilities for Technical Directive Initiation and Management:

1. The person requesting the services pursuant to this TO shall contact the TOCOR and jointly they will determine: (1) whether the work needed will comply with the statement of work for this task order and (2) the scope and timing of the assistance needed.
2. The TOCOR will provide the Contractor with a completed Technical Directive form (with a cc to the PO, CO and person requesting the services) which will include a Technical Directive Contact person, short description of the situation, the location of the assignment, the goal and outcome desired, local contacts, schedule constraints, time limits, reporting requirements, tasks to be performed and any special requirements. The Technical Directive Contact is NOT authorized to issue technical direction to the contractor or service provider – he/she is a contact person only to provide information and coordination on the topic or project. Only the TOCOR or PO can issue official technical direction. Only the EPA Contracting Officer can change the terms, conditions or costs of this Task Order and the Technical Directives under this task order.
3. The Contractor shall provide a brief work plan and cost plan for each Technical Directive and shall proceed only when notified in writing by the TOCOR that the technical approach and cost estimate are acceptable.
4. The contractor shall develop indicators to measure each of the activities included in the

statement of work. Each of these activities will strengthen EPA's international public participation program and resources

5. The Contractor shall provide the assistance as outlined in the Technical Directive. The contractor shall include the TOCOR and the Technical Directive contacts in all communications and planning discussions, status reports and updates on the project.
6. All reports, transmittals and deliverables for a particular Technical Directive shall be submitted to the TOCOR, Technical Directive Contact and any others designated as recipients in the Technical Directive.
7. The Technical Directive Contact shall be responsible for evaluating the service provider's performance at the end of the case/project and during the project if it lasts through the annual contract evaluation performance schedule.

B. ADR and Public Participation Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals.

Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR professional shall inquire about whether individual participants have the time, financial, and logistical resources necessary to participate effectively in the process and -- where resources are inadequate -- assist them in identifying appropriate resources or in making necessary adjustments to the process to accommodate resource constraints.
- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate authority to make commitments on behalf of their organizations.

C. Ethical Codes of Conduct:

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution:
([http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsOfConductforMediatorsfinal05\(1\)\(1\).pdf](http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsOfConductforMediatorsfinal05(1)(1).pdf))
- the International Association of Facilitators: (<http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx>)
- the International Association for Public Participation:

(<http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8>)

D. Confidentiality

All parties to this task order acknowledge that the confidentiality provisions of the Administrative Dispute Resolution Act, 5 U.S.C. Section 574 shall govern the contractor's alternative dispute resolution activities under this task order.

E. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA, not an EPA employee.

The Contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by EPA. **THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.**

F. Status Notifications:

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOCOR when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

G. Task Order Qualifications:

If out of town travel is required to accomplish the tasks under this task order, the contractor shall obtain advance approval for that trip and its costs in writing from the TOCOR, ATOCOR and/or the PO. To the extent possible, the contractor's per diem costs shall be within allowable limits set by GSA.

This task order is not funded by multiple appropriations. This task order does not provide for training of contractor personnel, provision of Government Furnished Property or Accountable Personal Property or IT products or services. The SOW does not include any tasks that are inherently governmental in nature or provide personal services. The SOW does not anticipate transferring or developing Confidential Business Information or Personally Identifiable Information to the contractor. Development of communications products as a result of activities on this task order will be in compliance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found at

<HTTP://www.epa.gov/productreview/guide/index.html>.

The Contractor is directed to conduct Conflict of Interest checks and provide this information as a part of the Work Plan for TOCOR review and CO approval.

IV. Reports and Deliverables

The Contractor shall send EPA all reports in accordance with the contract and this Task Order.

Contractor shall develop a database of reports and/or deliverables from Task Orders. The database shall be searchable by project location, community and by subject matter. This system shall be accessible to the EPA Contracting Officer, Contract Specialists, COR Project Officer, COR Task Order Project Officers, and other contract administration representatives as identified in the contract.

Copies of all course evaluations, reports, meeting notices, agendas, summaries, and any other written deliverables shall be sent to the Project Officer (PO) and TO Project Officer (TOPO) and Alternate TOPO listed above. Reports may be submitted electronically unless specified differently by the TOPO.

All reports shall be provided in draft form. Upon receipt of comments from the EPA PO and TOPO, the contractor shall revise the report and distribute final copies as stated in the Scope of Work.

Final Report

The facilitator shall furnish a draft final report of the effort to the PO and TOPO. The contents shall include:

- (a) TASC Project Final Report - The contractor shall provide a 1 – 4 page final report summarizing the project. Unless directed otherwise by the TOPO, the contractor shall use the report format used by the TASC program at the time of the project completion. This report shall also list conflict prevention and resolution capacity building activities that occurred during the project.
- (b) Contact information for parties involved in the project and meetings.
- (c) A short process evaluation by the contractor summarizing procedural lessons learned and recommendation for improvements. This report shall also list conflict prevention and resolution capacity building activities that occurred during the project.

The PO and TOPO will review the draft final report and provide comments and revisions as necessary. The contractor shall prepare the final report incorporating their comments and revisions. The contractor shall provide one copy of the final report to the Project Officer and one copy to the Task Order Project Officer. The final report may be transmitted in electronic form (Word) rather than in hard copy if the Task Order Project Officer agrees.

TENTATIVE SCHEDULE

Item:	Due No Later Than:	Type:
Work Plan	10 days from T.O. issuance	Deliverable
Draft Training Materials	4 weeks before session or as directed in TD	Transmittal
Final Training Materials	1 week from receipt of comments	Deliverable

Item:	Due No Later Than:	Type:
Draft Training Summaries	2 weeks after session or as directed in TD	Transmittal
Final Training Summaries	2 weeks from receipt of comment	Transmittal
Draft Workshop Materials	2 weeks before workshop or as directed in TD	Transmittal
Final Workshop Materials	1 week from receipt of comments	Deliverable
Draft Meeting agendas	2 weeks before meeting or as directed in TD	Transmittal
Final Meeting Agendas	1 week from receipt of comments	Deliverable
Draft Project (TD) Reports	2 weeks after close of project	Transmittal
Final Project (TD) Reports	1 week from receipt of comments	Deliverable
Presentation , community & other materials	As directed in TD	Deliverable
Draft Final Task Order Report	2 weeks after POP end	Transmittal
Final Task Order Report	1 week from receipt of comments	Deliverable

EPA CONTACTS

Project Officer:

Terry Fenton

Conflict Prevention and Resolution Center (MC-2388A)

Environmental Protection Agency

1200 Pennsylvania Avenue, N.W.

Washington, DC 20460

Phone: (202) 564-2090 Fax: (202) 501-1715

fenton.terry@epa.gov

Task Order Contracting Officer Representative:

Holly Wilson

Office of Air and Radiation

Outreach and Information Division (MD: C304-03)
Office of Air Quality Planning and Standards
U.S. Environmental Protection Agency
Research Triangle Park, NC 27711
(919) 541-5624 v, (919) 541-0942 f
wilson.holly@epa.gov

Alternate Task Order Contracting Officer Representative:
Connie Ruth
Office of Air and Radiation
National Vehicle and Fuel Emissions Laboratory
TCD
2000 Traverwood Drive
Ann Arbor, Michigan 48105
(734) 214-4815
ruth.connie@epa.gov

PERIOD OF PERFORMANCE

The period of performance of this task order shall be until June 30, 2016 unless modified.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO 001		3 EFFECTIVE DATE 10/21/2015		4. REQUISITION/PURCHASE REQ NO See Schedule	
6 ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7 ADMINISTERED BY (If other than Item 6) CODE		5 PROJECT NO (If applicable)	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 097779698 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO EP-W-14-020 0061		10B DATED (SEE ITEM 13) 10/01/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$62,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 52.232-11

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 097779698

The purpose of this modification is to approve the Work Plan and Cost Estimate that was submitted by the Contractor on 10-7 and accepted by the COTR on 10-8.

This modification increases the ceiling by \$96,991 and sets the total estimated cost to be \$99,991.

This modification also provides incremental funding in the amount of \$62,000 which brings the total obligated amount from \$3,000 to \$65,000.

TOCOR: Holly Wilson Max Expire Date: 06/30/2016

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED 10-21-15

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 33 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED EP-W-14-020/0061/001	PAGE 2 OF 3
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NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$96,991.00</p> <p>New Total Amount for this Version: \$99,991.00</p> <p>New Total Amount for this Award: \$99,991.00</p> <p>Obligated Amount for this Modification: \$62,000.00</p> <p>New Total Obligated Amount for this Award: \$65,000.00</p> <p>Incremental Funded Amount changed: from \$3,000.00 to \$65,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$3,000.00 to \$99,991.00</p> <p>Obligated Amount for this modification: \$62,000.00</p> <p>Incremental Funded Amount changed from \$3,000.00 to \$65,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD</p> <p>Amount changed from \$3,000.00 to \$99,991.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-16-C-27R-102A45-2502-152715A064-001</p> <p>Amount changed from \$3,000.00 to \$40,000.00</p> <p>Percent changed from 0 to 40.0036</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-B-53J5-102A59-2505-1553JP5024-001</p> <p>Beginning Fiscal Year 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 53J5</p> <p>Program (PRC) 102A59</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1553JP5024-001</p> <p>Quantity: 0</p> <p>Amount: \$25,000.00</p> <p>Percent: 25.00225</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED EP-W-14-020/0061/001	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: HPOD Holly Wilson US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2015 to 06/30/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 12/04/2015		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-16-00118	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0061	
				10B. DATED (SEE ITEM 13) 10/01/2015	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$20,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to provide incremental funds in the amount of \$20,000 which brings the total obligated amount from \$65,000 to \$85,000.

TOCOR: Holly Wilson Max Expire Date: 06/30/2016

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$20,000.00

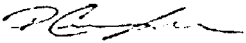
New Total Obligated Amount for this Award: \$85,000.00

Incremental Funded Amount changed: from

\$65,000.00 to \$85,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/04/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0061/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$20,000.00</p> <p>Incremental Funded Amount changed from \$65,000.00 to \$85,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-B-53J5-102A59-2505-1653JP6003-001</p> <p>Beginning Fiscal Year 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 53J5</p> <p>Program (PRC) 102A59</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1653JP6003-001</p> <p>Quantity: 0</p> <p>Amount: \$20,000.00</p> <p>Percent: 20.0018</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Delivery Location Code: HPOD</p> <p>Holly Wilson</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p style="padding-left: 40px;">US Environmental Protection Agency</p> <p style="padding-left: 40px;">RTP-Finance Center (AA216-01)</p> <p style="padding-left: 40px;">109 TW Alexander Drive</p> <p style="padding-left: 40px;">www2.epa.gov/financial/contracts</p> <p style="padding-left: 40px;">Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2015 to 06/30/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 05/14/2016		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0061 10B. DATED (SEE ITEM 13) 10/01/2015	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$45,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.234-3

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

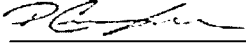
The purpose of this modification is to approve the revised Work Plan and Cost Estimate that was submitted by the Contractor on 4-25 and accepted by the Task Order COTR on 5-4. These changes were made in response to the Government's revised Statement of Work.

This modification increases the ceiling by \$112,320.32 which increases the total estimated cost from \$99,991.00 to \$212,311.32.

This modification also provides incremental funding in the amount of \$45,000 which brings the total obligated amount from \$85,000 to \$130,000.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/14/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0061/003	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Lastly the period of performance has been increased to June 30, 2017.</p> <p>TOCOR: Holly Wilson Max Expire Date: 06/30/2017 LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Period Of Performance End Date changed from 30-JUN-16 to 30-JUN-17 Total Amount for this Modification: \$112,320.32 New Total Amount for this Version: \$212,311.32 New Total Amount for this Award: \$212,311.32 Obligated Amount for this Modification: \$45,000.00 New Total Obligated Amount for this Award: \$130,000.00 Incremental Funded Amount changed: from \$85,000.00 to \$130,000.00 Maximum Potential Expiration Date changed to : 06/30/2017 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$99,991.00 to \$212,311.32 Obligated Amount for this modification: \$45,000.00 Incremental Funded Amount changed from \$85,000.00 to \$130,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$99,991.00 to \$212,311.32</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-53J5-102A58-2505-1653JP6014-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 53J5 Program (PRC) 102A58 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1653JP6014-001 Quantity: 0 Amount: \$35,000.00 Percent: 16.48523 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0061/003	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-05Q-401MH3-2505-1605QCX502-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 05Q Program (PRC) 401MH3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1605QCX502-001 Quantity: 0 Amount: \$10,000.00 Percent: 4.71006 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: HPOD Holly Wilson US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2015 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 06/30/2016		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-16-00829	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0061	
				10B. DATED (SEE ITEM 13) 10/01/2015	
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to provide incremental funds in the amount of \$50,000 which brings the total obligated amount from \$130,000 to \$180,000.

TOCOR: Holly Wilson Max Expire Date: 06/30/2017

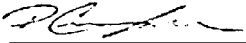
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$50,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/30/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0061/004	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$180,000.00 Incremental Funded Amount changed: from \$130,000.00 to \$180,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$130,000.00 to \$180,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56FC-102A61-2505-1656F50355-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1656F50355-001 Quantity: 0 Amount: \$50,000.00 Percent: 23.55032 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: HPOD Holly Wilson US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-020/0061/004	3	3

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 10/01/2015 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

1

2

005

08/25/2016

PR-OA-16-00166

5 PROJECT NO (if applicable)

6 ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (if other than Item 6)

CODE

HPOD

US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
Washington DC 20460

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

SRA INTERNATIONAL, INC.
Attn: FLORIDA HENDRICKS
4300 FAIR LAKES COURT
FAIRFAX VA 220334232

(x)

9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

X

10A MODIFICATION OF CONTRACT/ORDER NO

EP-W-14-020

0061

10B DATED (SEE ITEM 13)

10/01/2015

CODE 097779698

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Increase:

\$32,311.32

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	FAR 52.232-22

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 097779698

The purpose of this modification is to provide incremental funds in the amount of \$32,311.32 which brings the total obligated amount from \$180,000 to \$212,311.32.

TCOR: Holly Wilson Max Expire Date: 06/30/2017

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Obligated Amount for this Modification: \$32,311.32

New Total Obligated Amount for this Award: \$212,311.32

Incremental Funded Amount changed: from

\$180,000.00 to \$212,311.32

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Patrice L. Cunningham

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

08/25/2016

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 42 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
EP-W-14-020/0061/005

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$32,311.32</p> <p>Incremental Funded Amount changed from \$180,000.00 to \$212,311.32</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-11-ZZZMF5-2505-MM111104-1611A61055-001</p> <p>Beginning Fiscal Year 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 11</p> <p>Program (PRC) ZZZMF5</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) MM111104</p> <p>Cost Organization</p> <p>DCN-LineID 1611A61055-001</p> <p>Quantity: 0</p> <p>Amount: \$32,311.32</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Delivery Location Code: HPOD</p> <p>Holly Wilson</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2015 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
006		09/30/2016		PR-OW-16-00481	
6 ISSUED BY		CODE		7 ADMINISTERED BY (If other than Item 6)	
HPOD		HPOD		CODE	
US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)				9A AMENDMENT OF SOLICITATION NO	
SPA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232				(x)	
				9B DATED (SEE ITEM 11)	
				10A MODIFICATION OF CONTRACT/ORDER NO	
				EP-W-14-020	
				0061	
				10B DATED (SEE ITEM 13)	
				10/01/2015	
CODE		FACILITY CODE			
097779698					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 52.243-3

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 097779698

The purpose of this modification is to approve the revised Work Plan and Cost Estimate that was submitted by the Contractor on 9-19 and accepted by the Task Order COTR on 9-29. These changes were made in response to the Government's revised Statement of Work.

This modification increases the ceiling of this Order by \$212,380.18 which brings the total estimated cost from \$212,311.32 to \$424,691.50.

This modification also provides incremental funding in the amount of \$20,000 which brings the total obligated amount from \$212,311.32 to \$232,311.32.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Patrice L. Cunningham	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15D UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/30/2016

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV 10-83)
 Prescribed By GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED EP-W-14-020/0061/006	PAGE 2 OF 3
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NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TOCOR: Holly Wilson Max Expire Date: 06/30/2017</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$212,380.16</p> <p>New Total Amount for this Version: \$424,691.48</p> <p>New Total Amount for this Award: \$424,691.48</p> <p>Obligated Amount for this Modification: \$20,000.00</p> <p>New Total Obligated Amount for this Award: \$232,311.32</p> <p>Incremental Funded Amount changed: from \$212,311.32 to \$232,311.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$212,311.32 to \$424,691.48</p> <p>Obligated Amount for this modification: \$20,000.00</p> <p>Incremental Funded Amount changed from \$212,311.32 to \$232,311.32</p> <p>Start Date Deleted : Previous Start Date: 10/01/2015</p> <p>End Date Deleted : Previous End Date: 06/30/2016</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD</p> <p>Amount changed from \$212,311.32 to \$424,691.50</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-B-30PEJ-201B53X35-2505-1630EAS037-002</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 30PEJ</p> <p>Program (PRC) 201B53X35</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1630EAS037-002</p> <p>Quantity: 0</p> <p>Amount: \$8,000.00</p> <p>Percent: 1.88372</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-B-30PEJ-202BD4X35-2505-1630EAS037-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Continued ...</p>				

CONTINUATION SHEET		REFERENCE NO OF DOCUMENT BEING CONTINUED		PAGE	OF
		EP-W-14-020/0061/006		3	3
NAME OF OFFEROR OR CONTRACTOR					
SRA INTERNATIONAL, INC.					
ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) B Budget Organization 30PEJ Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1630EAS037-001 Quantity: 0 Amount: \$12,000.00 Percent: 2.82558 Subject To Funding: N Payment Address: Delivery Location Code: HPOD Holly Wilson US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 10/01/2015 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO 008		3 EFFECTIVE DATE 11/30/2016		4 REQUISITION/PURCHASE REQ NO PR-OCSPP-16-00277	
6 ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7 ADMINISTERED BY (if other than Item 6) HPOD		5 PROJECT NO (if applicable)	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO EP-W-14-020 0061 10B DATED (SEE ITEM 13) 10/01/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$15,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 52.232.22

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 097779696

The purpose of this modification is to provide \$15,000.00 in incremental funds which brings the total obligated amount from \$262,311.32 to \$277,311.32.

TOCOR: Holly Wilson Max Expire Date: 06/30/2017

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Obligated Amount for this Modification: \$15,000.00

New Total Obligated Amount for this Award: \$277,311.32

Incremental Funded Amount changed: from

\$262,311.32 to \$277,311.32

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) Patrice L. Cunningham		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	15D UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C DATE SIGNED 11/30/2016

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED EP-W-14-020/0061/008	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$15,000.00</p> <p>Incremental Funded Amount changed from \$262,311.32 to \$277,311.32</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-20A-401CJ1-2504-1620SB1686-001</p> <p>Beginning Fiscal Year 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 20A</p> <p>Program (PRC) 401CJ1</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1620SB1686-001</p> <p>Quantity: 0</p> <p>Amount: \$15,000.00</p> <p>Percent: 3.53198</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Delivery Location Code: HPOD</p> <p>Holly Wilson</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2015 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1 2

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO (if applicable)

009

11/30/2016

PR-OARM-16-00760

6 ISSUED BY

CODE

HPOD

7 ADMINISTERED BY (if other than Item 6)

CODE

HPOD

US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
Washington DC 20460

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

SRA INTERNATIONAL, INC.
Attn: FLORIDA HENDRICKS
4300 FAIR LAKES COURT
FAIRFAX VA 220334232

(x) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

x 10A MODIFICATION OF CONTRACT/ORDER NO

EP-W-14-020

0061

10B DATED (SEE ITEM 13)

10/01/2015

CODE 097779698

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$5,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 52.232.22

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 097779698

The purpose of this modification is to provide \$5,000.00 in incremental funds which brings the total obligated amount from \$277,311.32 to \$282,311.32.

TOCOR: Holly Wilson Max Expire Date: 06/30/2017

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Obligated Amount for this Modification: \$5,000.00

New Total Obligated Amount for this Award: \$282,311.32

Incremental Funded Amount changed: from

\$277,311.32 to \$282,311.32

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Patrice L. Cunningham

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

11/30/2016

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 33 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0061/009PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$5,000.00</p> <p>Incremental Funded Amount changed from \$277,311.32 to \$282,311.32</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-74P-ZZZGG7-2506-1674GC1001-001</p> <p>Beginning Fiscal Year 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 74P</p> <p>Program (PRC) ZZZGG7</p> <p>Budget (BOC) 2506</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1674GC1001-001</p> <p>Quantity: 0</p> <p>Amount: \$5,000.00</p> <p>Percent: 1.17733</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: HPOD</p> <p>Holly Wilson</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2015 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE 06/20/2017		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0061		9D. DATED (SEE ITEM 13) 10/01/2015		10. CODE 097779698	
11. FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) FAR 52.249.14

IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to extend the period of performance to March 31, 2018 at no additional cost to the Government.

TGCOR: Holly Wilson Max Expire Date: 03/31/2016

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period Of Performance End Date changed from 30-JUN-17 to 31-MAR-18

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$424,691.50

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 06/20/2017

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-14-020/0061/010	2	2

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Maximum Potential Expiration Date changed to : 03/31/2018</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 10/01/2015 to 03/31/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO 010		3. EFFECTIVE DATE 06/20/2017		4. REQUISITION/PURCHASE REQ. NO	
5. PROJECT NO (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO EP-W-14-020 0061		9D. DATED (SEE ITEM 13) 10/01/2015		10. FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) FAR 52.249.14

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 097779698

The purpose of this modification is to extend the period of performance to March 31, 2018 at no additional cost to the Government.

TOSOP: Holly Wilson Max Expire Date: 03/31/2018

LIST OF CHANGES:

Reason for Modification: Other Administrative Action

Period Of Performance End Date changed from 30-JUN-17 to 31-MAR-18

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$424,691.50

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 06/20/2017

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Maximum Potential Expiration Date changed to : 03/31/2018</p> <p>Payment:</p> <p style="padding-left: 20px;">RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 10/01/2015 to 03/31/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE 03/01/2018		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0061 10B. DATED (SEE ITEM 13) 10/01/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.249.14

E. IMPORTANT: Contractor is not. x is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 097779698

The purpose of this modification is to extend the period of performance to June 30, 2018 at no additional cost to the Government.

TOCOR: Holly Wilson Max Expire Date: 06/30/2018

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period Of Performance End Date changed from 31-MAR-18 to 30-JUN-18

Maximum Potential Expiration Date changed to : 06/30/2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/01/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0061/011

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NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 10/01/2015 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO. PR-R2-18-00350	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0061	
				10B. DATED (SEE ITEM 13) 10/01/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule Net Increase: \$10,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor * is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 097779698

The purpose of this modification is to provide incremental funds in the amount of \$10,000 which brings the total obligated amount from \$282,311.32 to \$292,311.32.

TOCOR: Holly Wilson Max Expire Date: 06/30/2018

LIST OF CHANGES:

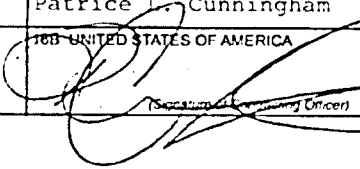
Reason for Modification: Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$424,691.50

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 05/02/2018

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$424,691.50 Obligated Amount for this Modification: \$10,000.00 New Total Obligated Amount for this Award: \$292,311.32 Incremental Funded Amount changed: from \$282,311.32 to \$292,311.32 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: \$10,000.00 Incremental Funded Amount changed from \$282,311.32 to \$292,311.32 FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-02A-000MH3-2505-1802HE0038-001 Beginning Fiscal Year 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization 02A Program (PRC) 000MH3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1802HE0038-001 Quantity: 0 Amount: \$10,000.00 Percent: 2.35465 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: HPOD Holly Wilson US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 10/01/2015 to 06/30/2018</p>				